

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 66901 VALLE LINDO SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	5,418.45	0.00	0.00	5,418.45	0.00	5,418.45
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	753.47	575.42	0.00	1,328.89	0.00	1,328.89
TOTAL PASS THROUGH	0.00	0.00	6,171.92	575.42	0.00	6,747.34	0.00	6,747.34
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	823.65	628.99	0.00	1,452.64		1,452.64
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	823.65	628.99	0.00	1,452.64		1,452.64
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$6,995.57	\$1,204.41	\$0.00	\$8,199.98	\$0.00	\$8,199.98

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AFFECTED TAXING AGENCY: 66906 COUNTY SCHOOL SERVICE FUND - VALLE LINDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	716.67	0.00	0.00	716.67	0.00	716.67
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	99.65	76.15	0.00	175.80	0.00	175.80
TOTAL PASS THROUGH	0.00	0.00	816.32	76.15	0.00	892.47	0.00	892.47
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	108.93	83.19	0.00	192.12		192.12
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	108.93	83.19	0.00	192.12		192.12
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$925.25	\$159.34	\$0.00	\$1,084.59	\$0.00	\$1,084.59

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AFFECTED TAXING AGENCY: 66907 DEV. CTR. HDCPD MINOR - VALLE LINDO

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	87.79	0.00	0.00	87.79	0.00	87.79
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	12.20	9.33	0.00	21.53	0.00	21.53
TOTAL PASS THROUGH	0.00	0.00	99.99	9.33	0.00	109.32	0.00	109.32
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	13.36	10.19	0.00	23.55		23.55
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	13.36	10.19	0.00	23.55		23.55
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$113.35	\$19.52	\$0.00	\$132.87	\$0.00	\$132.87